BUDGET MODIFICATION



This form should be used to adjust individual line items on previously approved budgets when circumstances subsequently change. Programs funded by outside agencies should attach written (or e-mail) approval from the funding agency. Any modification increasing the approved budget requires NPTEC approval via subcommittee.

ACCOUNT	ONLY REQUIRED TO FILL IN AC		MODIFICATION	
NUMBER	ACCOUNT NAME	CURRENT BUDGET	AMOUNT	REVISED BUDG
7010 *	Salary & Wages	\$	\$	\$
7015 *	Fringe Benefits	\$	\$	\$
7020	Consultants	\$	\$	\$
7025	Subcontracts	\$	\$	\$
7035	Training	\$	\$	\$
7060 *	Travel	\$	\$	\$
7064	GSA Vehicles	\$	\$	\$
7065	Vehicle Maintenance	\$	\$	\$
7070	Supplies	\$	\$	\$
7080	Repairs & Maintenance	\$	\$	\$
7090	Telephone	\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
7800 *	Indirect Expense	\$	\$	\$
		\$		\$
Total of ch		nanges must be zero	\$	
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Manager/Director Date		Respo	nsible Accountant	Date